

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Refilling of cartridges and replacement of spare parts and repairing charges of the LaserJet Printers in Law Department through M/s. ALLTEQ Office Automations Systems, Chintal, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (E.II) DEPARTMENT

G.O.Rt.No. 51

Dated: 02-02-2021,
Read the following:-

From M/s. ALLTEQ Office Automations Systems, # 49/7,
201, 2nd Floor, Varsha Residency, Cherukupally Colony,
Chintal, Hyderabad, Bill No. 0031, dated: 11.12.2020
along with advance stamped receipt for Rs.16,100/-.

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ORDER:-

Government hereby accord sanction for payment of an amount of Rs.16,100 (Rupees sixteen thousand and one hundred only) to M/s. ALLTEQ Office Automations Systems, # 49/7, 201, 2nd Floor, Varsha Residency, Chintal, Hyderabad towards the cost of refilling of cartridges and servicing charges of HP LaserJet printers of Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "M/s. ALLTEQ Office Automation Systems, Current A/c No.6579592754, Indian Bank, Moosapet Branch, Hyderabad, **IFSC Code: IDIB000M160**, PAN No: ANHPP9253C, GST No. 36ANHPP9253C1ZU, Law Dept. GSTIN: 36HYDS40283F1DZ".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
M/s. ALLTEQ Office Automation Systems,
49/7, 201, 2nd Floor, Varsha Residency,
Cherukupally Colony, Chintal, Hyderabad - 54.
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : Law (E-Stores) Department.
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.